

# Appendix A

Deponent	Deposition Date	Invoice Numbers	Vendor	Transcript Charge	Exhibit Fees	Cost Attributable to Word Index	Taxable Transcript Costs	Taxable Video Costs
Strodtthoff, Scott	6/1/2017	060117-468845; 060117-468846	TSG Reporting	\$854.25	\$467.40	\$0	\$1,321.65	\$570.00
Kaplan, Eve	6/9/2017	060917-349556; 060917-349557	TSG Reporting	\$1,005.00	\$286.00	\$0	\$1,291.00	\$475.00
Pillar, Tim	6/13/2017	061317-469372; 061317-469373	TSG Reporting	\$998.30	\$347.00	\$0	\$1,345.30	\$475.00
Tri, Brian	6/15/2017	061517-469732; 061517-469733	TSG Reporting	\$549.40	\$176.62	\$0	\$726.02	\$237.50
Frere, Edward	6/21/2017	062117-349879; 062117-349880	TSG Reporting	\$1,122.25	\$319.50	\$0	\$1,441.75	\$570.00
Brewster, Elisabeth	6/29/2017	062917-700582; 062817-700583	TSG Reporting	\$1,048.55	\$296.25	\$0	\$1,344.80	\$475.00
Elliott, Jessica	7/12/2017	071217-469951; 071217-469952	TSG Reporting	\$1,353.40	\$1,411.65	\$0	\$2,765.05	\$475.00
Rantz, Shannon	7/13/2017	071317-470019; 071317-470020	TSG Reporting	\$1,145.70	\$1,261.65	\$0	\$2,407.35	\$570.00
Mikolajczak, Michael	7/14/2017	M-147397	DTI	\$1,379.00	\$45.00	\$165	\$1,259.50	\$0.00
Rantz, Shannon	7/14/2017	071417-350241; 071417-350242	TSG Reporting	\$385.25	\$204.30	\$0	\$589.55	\$190.00
Valaperta, Nicolas	7/18/2017	071817-350500; 071817-350501	TSG Reporting	\$911.20	\$500.25	\$0	\$1,411.45	\$475.00
Giel, Brian	7/21/2017	072117-470307; 072117-470308	TSG Reporting	\$891.10	\$279.45	\$0	\$1,170.55	\$475.00
Plagemann, Stephan	7/21/2017	M-147404; M-113351 (replacing M-143551)	DTI	\$1,113.00	\$45.00	\$137	\$1,021.50	\$617.50
Reynolds, Diane	7/26/2017	072617-602938; 072617-602939	TSG Reporting	\$1,092.10	\$550.35	\$0	\$1,642.45	\$570.00
Feld, Susan	7/27/2017	072717-350670; 072717-350671	TSG Reporting	\$723.60	\$89.55	\$0	\$813.15	\$665.00
Tully, Sean	8/9/2017	M-147586; M-147588	DTI	\$1,153.40	\$45.00	\$150	\$1,048.75	\$1,422.50
Geraghty, Alan	8/10/2017	M-147592; M-147593	DTI	\$1,095.50	\$45.00	\$123	\$1,018.00	\$1,240.00
Hunter, Maryellen	8/16/2017	081617-470717; 081617-470718	TSG Reporting	\$639.85	\$350.10	\$0	\$989.95	\$285.00
Miller, Jay	8/22/2017	082217-470977; 082217-470978	TSG Reporting	\$793.95	\$267.75	\$0	\$1,061.70	\$380.00
Lancsak, April	8/24/2017	082417-470915; 082417-470916	TSG Reporting	\$653.25	\$558.60	\$0	\$1,211.85	\$570.00
Collins, Peter	8/30/2017	M-150808; M-150809	DTI	\$1,064.00	\$45.00	\$126	\$983.00	\$1,570.00
Berichi, Karim	9/8/2017	M-217482; M-217476	epiq	\$1,299.54	\$45.00	\$147	\$1,197.76	\$1,305.00
Rogers, Claire	9/14/2017	M-152501; M-152502	DTI	\$1,011.50	\$45.00	\$119	\$937.50	\$1,247.50
Robillard, Toby	9/26/2017	092617-472361; 092617-472362	TSG Reporting	\$619.75	\$472.50	\$0	\$1,092.25	\$380.00
Bankole, Edward	9/28/2017	M-154913; M-154915	DTI	\$978.20	\$45.00	\$120	\$902.75	\$1,253.75
Kubik, Patrick	10/5/2017	100517-353251; 100517-353252	TSG Reporting	\$546.05	\$189.90	\$0	\$735.95	\$285.00
Watson, Ellayne	10/9/2017	100917-353256; 100917-353257	TSG Reporting	\$864.30	\$692.85	\$0	\$1,557.15	\$380.00
Folsom, Erin	10/11/2017	101117-353261; 101117-353262	TSG Reporting	\$643.20	\$655.80	\$0	\$1,299.00	\$285.00
Linssen, John	10/11/2017	101117-353266; 101117-353267	TSG Reporting	\$482.40	\$288.45	\$0	\$770.85	\$285.00
Bengtson, Michael	10/18/2017	101817-353424; 101817-353425	TSG Reporting	\$763.80	\$491.10	\$0	\$1,254.90	\$380.00
Boduch, Martha	10/18/2017	101817-353271; 101817-353272	TSG Reporting	\$385.25	\$110.70	\$0	\$495.95	\$285.00
Ruxton, Tim	10/19/2017	101917-353276; 101917-353277	TSG Reporting	\$505.85	\$561.30	\$0	\$1,067.15	\$380.00
Pedersen, Charles	10/24/2017	102417-353429; 102417-353430	TSG Reporting	\$904.50	\$273.60	\$0	\$1,178.10	\$380.00
Warren, Becky	10/24/2017	102417-690495; 102417-690496	TSG Reporting	\$693.45	\$442.95	\$0	\$1,136.40	\$380.00
Moeller, Michelle	10/25/2017	102517-690500; 102517-690501	TSG Reporting	\$502.50	\$158.55	\$0	\$661.05	\$190.00
Schultz-Fugh, Tamara	10/26/2017	102617-353434; 102617-353435	TSG Reporting	\$549.40	\$128.40	\$0	\$677.80	\$380.00
Brunie, Christine	11/9/2017	M-166987; M-166989	DTI	\$1,059.00	\$45.00	\$123	\$981.00	\$1,382.50
Mack, Phillip	11/10/2017	M-166995; M-166997	DTI	\$927.10	\$45.00	\$117	\$855.30	\$1,180.00

Jacobs, Kimberly	11/14/2017	111417-690962; 111417-690963	TSG Reporting	\$760.45	\$127.35	\$0	\$887.80	\$475.00
Kachinski, Edward	11/14/2017	111417-690957; 111417-690958	TSG Reporting	\$596.30	\$1,007.25	\$0	\$1,603.55	\$190.00
Balz, Enno	11/16/2017	M-166912; M-166916	DTI	\$960.00	\$45.00	\$117	\$888.00	\$1,180.00
Byrnes, James	11/21/2017	112117-690967; 112117-690968	TSG Reporting	\$482.40	\$1,062.00	\$0	\$1,544.40	\$285.00
Spriggs, Tammy	11/21/2017	112117-690973; 112117-690974	TSG Reporting	\$800.65	\$814.50	\$0	\$1,615.15	\$190.00
Collins, Peter	1/22/2018	M-175495; M-179232	epiq	\$1,326.50	\$45.00	\$165	\$1,207.00	\$1,470.00
Collins, Peter	1/23/2018	M-175498; M-175499	epiq	\$1,193.50	\$45.00	\$161	\$1,077.50	\$1,295.00
Valaperta, Nick	1/31/2018	013118-704744; 013118-704745	TSG Reporting	\$510.60	\$352.50	\$0	\$863.10	\$380.00
Franklin, Susan	2/1/2018	020118-621095; 020118-621096	TSG Reporting	\$1,066.05	\$800.00	\$0	\$1,866.05	\$475.00
Franklin, Susan	2/2/2018	020218-621100; 020218-621101	TSG Reporting	\$662.40	\$633.00	\$0	\$1,295.40	\$380.00
Kaplan, Eve	2/2/2018	020218-704748; 020218-704749	TSG Reporting	\$683.10	\$1,222.00	\$0	\$1,905.10	\$285.00
Donovan, Thomas	2/8/2018	M-179248; M-179249	epiq	\$1,131.50	\$45.00	\$164	\$1,012.25	\$1,220.00
De Silva, Harin	2/9/2018	M-179254; M-179255	epiq	\$1,149.75	\$45.00	\$150	\$1,045.10	\$1,267.50
Gault, David	3/30/2018	M-190429; M-190431	epiq	\$682.50	\$45.00	\$120	\$607.25	\$870.00
Cigolle, Alex	4/5/2018	M-190450; M-190451	epiq	\$598.00	\$45.00	\$88	\$555.25	\$870.00
Sood, Munish	4/5/2018	M-190441; M-190443	epiq	\$551.15	\$45.00	\$88	\$508.55	\$409.00
Westerback, Diane	4/6/2018	M-190433; M-190434	epiq	\$642.40	\$45.00	\$113	\$574.25	\$715.00
Wynn, Tyler	4/6/2018	M-190218; M-190219	epiq	\$521.95	\$45.00	\$77	\$490.30	\$580.00
McLoughlin, Michael	5/4/2018	M-195730; M-195733	epiq	\$824.90	\$45.00	\$113	\$756.75	\$775.00
Halpern, Ivan	7/19/2018	M-208970; M-210820	epiq	\$416.10	\$45.00	\$77	\$384.45	\$425.00
Wong, Angel	8/16/2018	M-215513; M-215514	epiq	\$689.85	\$45.00	\$88	\$647.25	\$930.00
Cody, William	8/24/2018	M-215502; M-215503	epiq	\$511.00	\$45.00	\$84	\$472.00	\$660.00
Collins, Peter	9/18/2018	M-219672; M-219673	epiq	\$1,137.50	\$45.00	\$146	\$1,036.25	\$1,442.50
Dubitsky, Rod	6/7/2019	CS3828410; CS3834434	Veritext	\$989.00	\$0.00	\$184	\$805.00	\$1,383.50
Erhardt, Joachim	6/7/2019	CS3828410; CS3834434	Veritext	\$713.00	\$0.00	\$132	\$580.75	\$413.00
						<b>Totals</b>	<b>\$67,893.63</b>	<b>\$41,231.75</b>
						<b>Total Costs Taxable Under 28 U.S.C. § 1920(2)</b>	<b>\$109,125.38</b>	